

Invoice

INVOICE NUMBER

123416

DATE OF ISSUE

23/01/2022

DUE DATE

06/02/2022

BILLED TO

Priya Verma
Address: 45
Indiranagar, 12th Cross,
Bengaluru, Karnataka
560038

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wire Strippers (Adjustable
Crimping Tools (Standard)

150
350

4
6

600
2,100

SUBTOTAL

2,700

DISCOUNT

-3

(TAX RATE)

18 %

TAX

485.46

SHIPPING

0

INVOICE TOTAL**3,182.46**